

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacona Tar Report for Month of June 1951

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			549.70
Tar made during month	70996		1419.92
Tar on hand first of month			1,969.62
Total Tar	70996		
Total Tar used, sold and Unaccounted for	70996		1,969.62
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		70,996	
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		70,996	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

730 Account ~~R-20~~ Residual Sales _____ Gallons \$ 1,969.62

CREDIT

Account ~~9935~~ - Gas Tar Stores 131.6 \$ 1,969.62Approved _____
Manager

UNG 70608

PSE-QT028002

USEPA SF



1338957

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma ^{Drip Oil} ~~Tar~~ Report for Month of June 1951

^{Drip Oil} ~~TAR~~ MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
^{Drip Oil} Tar made during month	8,397		
^{Drip Oil} Tar on hand first of month	15,281		
Total Tar ^{Drip Oil}	23,678		
Total Tar used, sold and Unaccounted for	6,800		
Total Tar ^{Drip Oil} on hand end of month per inventory	16,878		
ACCOUNTED FOR		Gallons	Amount
^{Drip Oil} TOTAL TAR SOLD - R-20		6,800	
TOTAL TAR USED		—	
^{Drip Oil} TOTAL TAR USED AND SOLD		6,800	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

WNG 70609

ENTRY NO.

U

MONTH OF JUN 1951.

19.5

[illegible]

ENTERED _____

APPROVED

ENTRY NO. 24

TREASURER

WNG 70610

PSE-QT028004

Journal Voucher

NO

MONTH OF

JUN

1951

19

Washington Gas and Electric Company

WNG 70611

PSE-QT028005

[illegible]

Journal Voucher

NO.

7-13

MONTH OF

JUN

1951

Washington Gas and Electric Company

WNG 70613

PSE-QT028007